knowledge and belief, true, correct, and complete.

SIGNED:



Office of Labor-Management Standards Washington, D.C. 20210 (Feb. 1986) Required of Persons, Including Labor Relations Consultants and Other Individuals and Organizations, Under Section 203(b) of the Labor-Management Reporting and Disclosure Act of 1959, As Amended (LMRDA)

Form Approved. — OMB No. 1214-0001 Expires: 12/31/86

. NAME AND ADDRESS (Include ZIP code)			2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:								
LABOR RELATIONS SERVICES, INC. 24 CORPORATE PLAZA, SUITE #100 NEWPORT BEACH, CA 92660											
			NONE								
NEWP	ORI BEACH, CA	92000	1	3. FILE NO.		4. PERIOD		Month	Day	Year	
				5	11	BY THIS	From:	01	01	00	
	<u> </u>			00	7 /	REPORT	To:	12	31	00	
-STATE	MENT OF RECEIPTS. Rep	ort all receipts from advice or services.	m employers in o	connection with I	abor relation	ns advice or servi	ices reg	ardless o	of the pu	rposes of	
NAME A	AND ADDRESS OF EMPLOY										
(1)						6. TERMII	MATION	DATE	S. AM	OUNT	
(1) BASIC VEGETABLE PRODUCTS 1255 Treat Blvd., Suite 100				9/1	9/1/00		\$557,368		62		
	Walnut Creek			2000		3/1/	00		4557	7300	. 02
(2)	BUCKEYE VILI					12/16	5/99	)	\$ 13	3,511	.73
	457 Overlook										
	Alliance, OF	1 44601									
(3)	CALIFORNIA (	CONCRETE				0.707	0 /00		d -	705	00
(3)	860 Napa Val		orato Wa	77		9/20	0/00	)	\$ 3	705	.00
	Napa, CA 94	1558	Orace wa	¥ .					-		
	See Attachme	S. Report all dish ices rendered	bursements made to the employers	e by the reporting s listed in Part B	g organizatio	TOTAL on in connection	with lat		ons advid		
.—STATE	MENT OF DISBURSEMENT	Report all distinces rendered  IND EMPLOYEES:  (b) Salary	(c) Expenses	(d) Totals	•				ons advid		
.—STATE	REMENT OF DISBURSEMENT REMENTS TO OFFICERS A  (a) Name	S. Report all distinces rendered	to the employers	s listed in Part B	9. Offic	on in connection	itive Ex	penses	s 4	01,22	25.8
.—STATE	MENT OF DISBURSEMENT	Report all distinces rendered  IND EMPLOYEES:  (b) Salary	(c) Expenses	(d) Totals	9. Offic 10. Publ 31. Fees	e and Administra	itive Ex	(penses	s 4	01,22	25.8
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information in this report, including all attachments incorporated therein or referred to in this report, has been examined by him and is, to the best of his

at: Ky

, PRESIDENT (If other title, cross out and write in correct title above.)

200

TREASURER (If other title, cross out and write in correct title above.)

Date

## ATTACHMENT:

			. 1
Name	and Address of Employer - Continu	ed	C-521
(4)		3/21/00	\$ 27,895.42
(5)	COVI CONCRETE CONSTRUCTION, INC. 7621 Reynolds Circle Huntington Beach, CA 92647	6/6/00	\$ 69,705.81
(6)	CR&R INC. P.O. BOX 125 Stanton, CA 90680	10/10/00	\$ 19,596.63
(7)	CULINARY ADVENTURES, INC. 567 San Nicolas Drive Suite 410 Newport Beach, CA 92660	11/6/00	\$ 914.29
(8)	J.E. PISTONS, INC. 15312 Connector Lane Huntington Beach, CA 92649	8/8/00	\$ 71,039.09
(9)	MCI FOODS, INC. 12835 Atlanta Avenue Compton, CA 90221	11/22/00	\$ 4,650.50
(10)	MAIL CONTRACTORS OF AMERICA 100 Morgan Keegan Drive Suite 200 Little Rock, AR 72202	10/2/00	\$387,610.63
(11)	MERIT CONCRETE, INC. P.O. BOX 380 Elmira, CA 95625	10/3/00	\$ 5,907.95
(12)	SERVICECRAFT 5650 Dolly Avenue Buena Park, CA 90621	12/1/00	\$ 65,264.15
(13)	RIVER RANCH FRESH FOODS, INC. P.O. BOX 5909 Salinas, CA 93915-5909	9/27/00	\$ 38,643.96
(14)	SPOTLIGHT 29 ENTERPRISES 46-200 Harrison Place Coachella, CA 92236	2/7/00	\$501,940.99
(15)	SUNSPICED, INC. 538 Potato Frontage Road Moses Lake, WA 98837	3/30/00	30 200 14,630.26
(16)	THUNDERBOLT WOOD TREATING CO. 3400 Patterson Road Riverbank, CA 95367	12/1/00	\$ 18,113.75
(17)	WORLD DUTY FREE AMERICA 63 Copps Hill Road Ridgefield, CT 06877	5/12/00	\$ 9,020.96

## Attachment

Line # 8 Disbursements to Officers and Employees

Name		Totals
Rita Aguilar		\$ 22,383.29
Steve Beyer		\$ 126,897.23
Claire McChristy		\$ 132,415.36
Doug Muir		\$ 93,237.26
Michael Thaw		\$ 143,719.21
Delia Vital		\$ 12,021.73
Michael Penn		\$ 324,381.13
Ed Villanueva		\$ 293,403.46
Delfino Cacho		\$ 70,758.88
Carlos Rojas		\$ 25,073.71
Ricardo Garcia		\$ 91,123.27
	Totals	\$ 1,335,414.53

